

APPENDIX F-443

PURCHASE REQUESTS RETURNED TO SUPPLY

1. PURPOSE

To provide DSO with a listing of PRs which have been returned to that directorate. This listing includes those PRs which are returned to DSO directly from ODS, those returned from DP&P, and those suspended to Supply from DTO.

2. ORIGIN

This report is produced as appendix F-31 to DLAM 4715.1 by the Procurement Subsystem and should not be confused with appendix F-31 of this manual.

3. FREQUENCY

Weekly.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Returned to code.

(b) Stock/Part Number.

(c) PR Number.

(2) Number of lines per page varies.

(3) Double-spaced.

(4) Page break on Returned To Code/Stock Number.

c. Captions of Data Elements:

(1) RET TO - Returned To Code. First position represents directorate. DSCs may enter IMs or Requisition Processing Branch's ORC in second and third position to cause all suspended PRs for a particular ORC to output in sequence on this listing.

(2) STOCK NUMBER.

(3) S/P CODE - Stock/Part Number Code.

(4) PDC - Procurement Document Code.

- (5) PR NUMBER.
- (6) LI NO. - PR Line Item Number.
- (7) PRI - Priority, if applicable.
- (8) LI DOLLAR - PR Line Item Dollar Value.
- (9) QUANTITY.
- (10) BUY - Buyer's Code.
- (11) BR - Branch Code.
- (12) PRINT DATE - Date PR printed.
- (13) RETD DATE - Date PR returned to Supply.
- (14) DAYS SYS - Number of days PR in system.
- (15) RET RSN - Return Reason Code. Only 0 or A through Z (except I and O) may be used in the first position of the Return Reason Code. Code 00 identifies those system PRs which are routed from ODS to Supply rather than Procurement. Other alpha/numeric codes are determined by the DSC to denote reason PR was returned.
- (16) DAYS RET - Number of days PR has been in Supply since returned or suspended.
- (17) TOTALS BY REASON - This summary is based solely on the first position of the Return Reason Code. If returns were citing Code AA, AB, AC, or AD, these would be grouped under the summary for Code A.
 - (a) Reason for Returns.
 - (b) PRLI Returned - Total number of PR Line Items returned to Supply by Return Reason Code.
 - (c) PR Value Returned - Total dollar value of PRs returned to Supply by Return Reason Code.
- (18) SUPPLY TOTAL - Total number of PR Line Items by IPG and total dollar value returned to Supply. In addition, the average number of days by IPG the PR has been in Supply.

5. DISTRIBUTION AND RETENTION

One copy to MSO, DSO. One copy to each of the Item Management Divisions.

6. PROCEDURES FOR REVIEW AND PROCESSING

This listing is reviewed in the Inventory Management Division and Stock Control Division (non-NSN) for determination of those PRs charged to Supply. Research action will be taken to determine the need for the processing of DIC YPW transactions to reinstate the PR to DP&P and if necessary the suspension of the PR to DTO. Instructions, as to the correct preparation and input of DIC YPW transactions, are outlined in appendix B-146. Review and research will be accomplished on each PR charged to Supply with emphasis placed on those PRs that have been charged to Supply for the longest period of time. This listing will also be used in MSO when preparing various statistical reports and/or briefings, as required.

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PURCHASE REQUESTS RETURNED TO SUPPLY

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RET TO	STOCK NUMBER	S/P CODE PNC	PR NUMBER	LI NR	PM1	LI DOLLAR	QUANTITY	BUY BR	PRINT DATE	RETO DATE	DAYS SYS	RET RSN	DAYS RET
0000	0730-00-163-7105	1	YPM73308001512	000100	05	275.00	5	758	HS 73287	73297	23	C6	11
0000	0730-00-291-5708	1	YPM73308000264	000100		4,600.50	195		73308	73308	14	C6	
				000200		8,295.30	347		73308	73308	14	C6	
				000300		9,225.40	386		73308	73308	14	C6	
				000400		41,060.20	1718		73308	73308	14	C6	
				000500		6,094.50	255		73308	73308	14	C6	

ON HAND TOTALS BY REASON

REASON	PRS RETURNED	PRLI RETURNED	PR VALUE RETURNED	PRS RETURNED	PRS REINSTATED
B	18	21	75,654.04	12	53
C	22	34	51,955.67	7	5
E	2	4	10,641.40	1	0
F	141	472	5,957,342.15	27	3
R	1	2	11,952.00	0	0
T	39	47	18,182.51	18	6
U	155	205	378,360.87	175	102
SUPPLY TOTAL	376	785	6,504,068.44	240	169

ACTIVITY SINCE LAST REPORT

PRIORITY	ISSUE GROUP	AVG NR DAYS RETD	NUMBER OF L/I	(INCLUDING PRS REINSTATED SINCE LAST REPORT)
I	(1-3)	6	57	
II	(4-8)	6	87	
III	(9-15)	15	257	
OTHER		35	578	